

REP HEADLINE# 6292815 TRF# 328308 REP: TEL# 703 528 7800 FAX# 703 528 7880
\$\$\$ UNAPPROVED REV #1 \$\$\$ ORDER WORKSHEET HARRIS REPORT FROM REP AUG23/12 11.02
CHANGES ** WFTV-TV ***

ADV # ADV. NAME POLI/A GRAYSON/D/CON/FL REP. # OFF. # 6556 SALESMAN #
AGY # 2844 AGY. NAME BUYING TIME, LLC BUYER NAME LIZ DOME

650 MASSACHUSETTS AVE. N.W. #210
WASHINGTON, DC 20001

ORDER # CONTRACT # 6292815 CLASS: NATL. LOCAL REGIONAL

PRDCT GRAYSON FOR CONGRESS EST#2245 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES AUG22/12 AUG29/12 WK-2

CITY TAX STATE TAX CO-OP BILLING NEEDED DATE AUG23/12 11.02

REP: TO LENA
FR JULIE
OKD M1
TTLSR TS
PLS CFM, THX 8/23

STA:

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****
GRAYSON FOR CONGRESS

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS/WK	WEEK INVT	DAYS	TOTL SPTS
15	S		730P-800P	30		\$4,200.00	8/23	8/23	0		THU	0
PROGRAM : WHEEL OF FORTUNE												
CON COM1 : WHEEL OF FORTUNE												
25	A		730P-1030P	30		\$4,200.00	8/23	8/23	1		THU	1
PROGRAM : JAGUARS GAME												
ORD COM1 : *****URGENT PRGM CHANGE: JAGUARS GAME												
THIS IS A MAKE-GOOD FOR AUG23 ON LINE-15 FOR 1 SPOT/WK												

AGENCY ADVERTISER CODE = 360 AGENCY EST# = 2245
AGENCY PRODUCT CODE = 361

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
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STATION MAKEGOOD OFFERS:
 M1 OK'D BUY#15 MISSED: THU/730P-800P AUG23 30S \$4,200.00 (AUG23/12)
 OFFER: THU/730P-1030P AUG23 30S \$4,200.00 PLS ADVISE.
 CMT: ***URGENT PRGM CHANGE: JAGUARS GAME

AUG/12 21350.00 SEP/12 34550.00
 CONTRACT TOTAL 55900.00
 TOTAL SPOTS 26

MARKET TOTALS \$101,636 WFTV 55% WKMG 11% WESH 24% WOFL 6% WKCF 1% WRBW 2% CABL 0%
 WOPX 0% WRDQ 1% EFTV 0%

SVC- NSI
 DEMOS- RA35+*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME
 P-CLASS, PLAN, SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE